

BILL NO. R-72-12-22

RESOLUTION NO. R-60-72

A RESOLUTION transferring certain funds
in the 1972 Budget of the Fire Department.

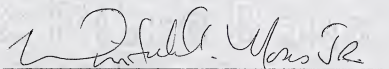
WHEREAS, there are insufficient funds to finish the
December business in Account No. 8-3-37H, Supplies General; and

WHEREAS, there are sufficient funds in Account No.
8-7-721H, Furniture & Fixtures.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

That the following sums are hereby transferred from the
following Accounts:

From Account No. 8-7-721 H, Furniture & Fixtures the sum
of \$1,000.00 to Account No. 8-3-37H, Supplies General.


Councilman

APPROVED AS TO FORM
AND LEGALITY.

CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by Mrses seconded by Talarico and duly adopted, placed on its passage. Passed (~~4027~~) by the following vote:

AYES	<u>8</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	<u>1</u>	to-wit:
Burns	<u>✓</u>	____	____	____	____	____	____	____
Hinga	____	____	____	____	____	<u>α</u>	____	____
Kraus	<u>✓</u>	____	____	____	____	____	____	____
Nuckols	<u>✓</u>	____	____	____	____	____	____	____
Moses	<u>✓</u>	____	____	____	____	____	____	____
Schmidt, D.	<u>✓</u>	____	____	____	____	____	____	____
Schmidt, V.	<u>✓</u>	____	____	____	____	____	____	____
Stier	<u>✓</u>	____	____	____	____	____	____	____
Talarico	<u>✓</u>	____	____	____	____	____	____	____

Date 12/12/72 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-60-72 on the 12th day of December, 1972.

ATTEST: (SEAL) Charles W. Westerman John Nuckols
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of December, 1972 at the hour of 6:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 13th day of December, 1972 at the hour of 1:00 o'clock P M., E.S.T.

John A. Grandt
MAYOR

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller, City Attorney

FROM: E. G. Kamnikar

SUBJECT: Fire Department Resolution

DATE: December 8, 1972

Please prepare a resolution transferring \$1,000 from Acct. #8-7-721H, Furniture & Fixtures to Acct. #8-3-37H, Supplies General.

The Supplies General Account has insufficient funds to finish December's business.

bjs

Enc.

Edward G. Kamnikar
CITY CONTROLLER

Date December 4, 1972

TO THE CITY CONTROLLER:

The Fire _____
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,000.00 from

Account No. 8-7-72lh Title Furniture & Fixtures to

Account No. 8-3-37h Title Supplies General .

Reason for Transfer Insufficient funds for December's business.

Walter G. Roenke Chief
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE

RESOLUTION

DEPARTMENT REQUESTING ORDINANCE

Fire Department

SYNOPSIS OF ORDINANCE

Funds in account titled Supplies General does not
have sufficient funds to finish December of 1972.

EFFECT OF PASSAGE

To provide funds for Supplies General to finish December, 1972.

EFFECT OF NON-PASSAGE

Supplies General will not have sufficient funds to
finish December, 1972.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,000

ASSIGNED TO COMMITTEE (J.N.)

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>B-72-12-22</i>
ORDINANCE NO.	<i>B-60-72</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>12-12-72</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Feller</i>
BILL WRITTEN BY	<i>Fere Digest.</i>
DATE INTRODUCED	<i>12-12-72</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Hinga France</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>12-12-72</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
<input checked="" type="checkbox"/> VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
<i>Controlled to Feller Communications FROM Contradictions from Dpts Fere</i>
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

Digest Sheet

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA			<input checked="" type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARIGO	<input checked="" type="checkbox"/>		

COMMENTS: